Bill No: 2nd & FINAL.

M. A. R. 57 (Rule 116)
Measurement Book

No. D

Serial No. ..... JOB NO: 004-20-000007.

222152

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency ..... Sri. K. Lakshmi Narayana Reddy.

Date of commencement of work ..... 22/07/2020.

Est cost: 300.00L

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of Work: Improvements of parks and providing Childrenplay equipments, and pathway in Kempegowda park, Basavalingappa park, Basavannapark, Rajiv Gandhi park and Surrounding areas park in Ward No. 11. Yelahanka New Town.						
	Ag No: CE/project/Ag.No: 49/2020-21 Dt: 22/07/2020.						
	NO. NO:: EE (project)/YNK Zone/NO/49/2020-21 Dt: 22/07/2020.						
	Contract Amount: Rs 2,98,03,235.00/-						
	Date of Completion: 20/01/2021						

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MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Item No: ① :- Earthwork excavation by manual means in ordinary soil etc complete.						
	Qty vide e-MB p.no'.				①	776.16 Cum	
			D.P.Q	-		691.79 Cum	
	Qty to be paid					84.37 Cum	
	@ Rs 222.36/cum					=>	18,760.00
	Item No: ② : providing and laying pcc of mix 1:3:6 etc complete.						
	Qty vide e-MB p.no.				②	145.57 Cum	
			D.P.Q	-		144.63 Cum	
	Qty to be paid					0.94 Cum	
	@ Rs 5692.45/cum					=>	5328.00

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M. A. R. 57 (Rule 116) No. D

Measurement Book

Serial No. .....

222161

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Item No: (37): Supply & fixing of Monker Bar VAM.						
	Qty vide e-MB p.no: (36)					3 Nos.	
				D.P.Q.		2 Nos	
				Qty to be paid		1 No.	
	@ Rs 2,04,237.05/each					→	2,04,237.05
	Item No: (38): Supply & fixing of Fiero A Swing.						
	Qty vide e-MB p.no: (37)					4 Nos.	
				D.P.Q.		3 Nos	
				Qty to be paid		1 No.	
	@ Rs 1,33,223.91/each					→	1,33,223.91

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MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Item No: (39): Supply & fixing Qty vide		Four Seater e-MB P.no: (38) D.P.O.	See saw.		5 - Nos. 3 - Nos. 8 Nos.	
		Qty to be paid @ Rs	1,18,591.28/each			= 7	2,25,182.56
			Total			Rs (Civil) Date Rate. Rs	3,40,454.40 2,83,783.14 40854.00
			Add 12% GST (on civil Items)			Grand Total Rs.	32,55,092.00

Civil 262140-00
E&M 2788086-00
31456-00
3081682-00

Certified that the above work has been carried out satisfactorily as per Specification.

Chd JR
29/01/2021
Asst. Executive Engineer
Project Division
Yelahanka Zone - 97

BBMP, Bangalore

K. Munidraj
29/01/2021

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M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. .....

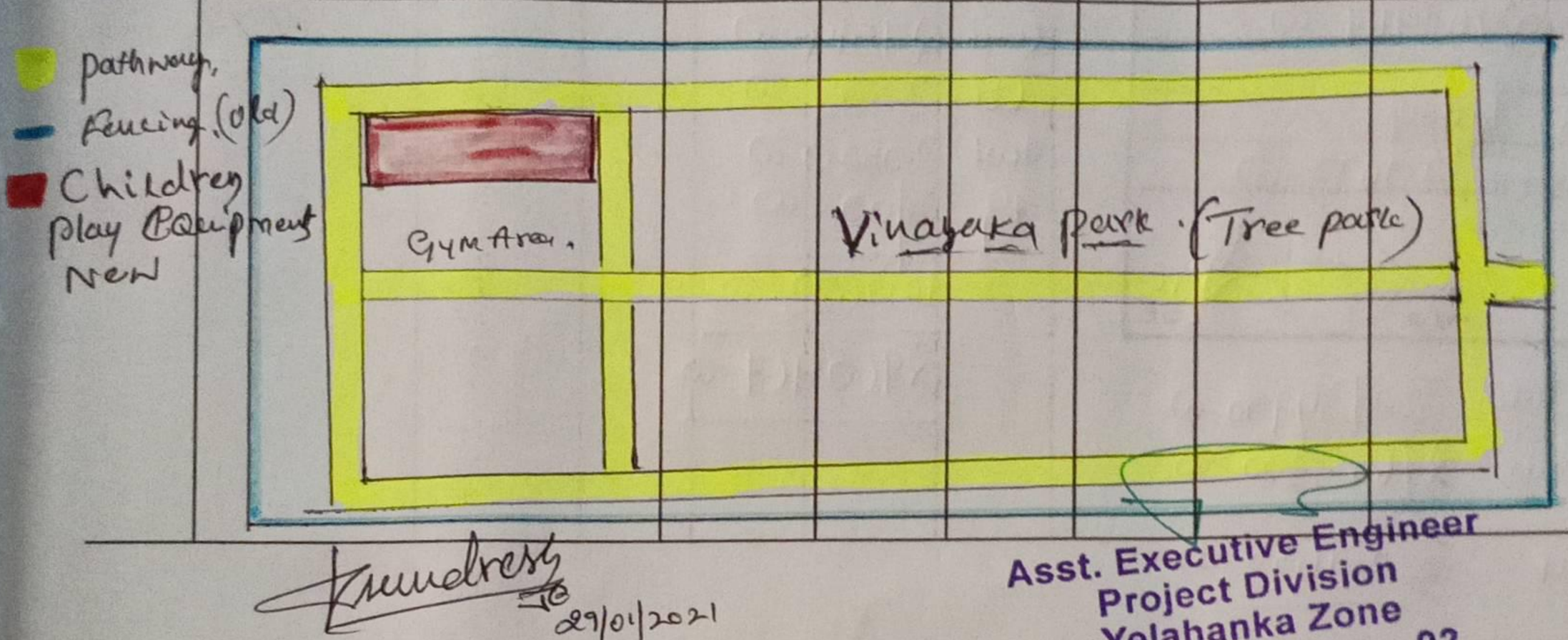
222162

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



29/01/2021

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore - 92

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MB Eg-final

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			BA 308100-@				
			Ri 31000-@				
			Cui 275141-@				
			Cui 27514-@				
			Cl 3085-@				
			Cul 30820-@				
			Rg 700-@				
			120633-@				
			2960967-@				

Head of Account.....F-3658.....
Audited & Admitted for Rs.3081600.
Passed for Rs.2960967-@.....
.....
Paid To...I.N. Reddy.....
By Adjustment Rs.120633-@.....

EW AEE EE

Upto date. 30734900-@
Revious 27653300-@
Recent 3081600-@

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